

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee
New Orleans Hospitality Coalition PAC
P.O. Box 52886
New Orleans, LA 70152-2886

OFFICE USE ONLY

*Pre
Monthly
2/7*

0201183

2. Date of Primary _____

This report covers from January 1, 2002 through January 31, 2002

3. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual
____ 30th day prior to primary XXXX Monthly
____ 10th day prior to primary ____ Amendment to prior report
____ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

| a. Name | b. Position | c. Address |
|-----------------|-------------|---|
| Steve Hagstette | President | c/o Freeman Decorating, 1000 Elmwood Park Blvd., New Orleans, 70123 |
| Lisa Sins | Treasurer | c/o Arnaude Restaurant, 813 Bienville St., New Orleans, LA 70113 |
| Steve Ferran | Secretary | c/o Omni Royal Orleans, 621 St. Louis St., New Orleans, LA 70130 |

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

| a. Name & Address of Candidate/Description of Proposition | b. Office Sought | c. Political Party | d. Support/Oppose |
|---|-----------------------|--------------------|-------------------|
| Eddie Sapir, 6315 Laurel St. NOLA 70118 | Councilperson @ Large | Unknown | Support |
| Oliver M. Thomas, 4412 Tonti St. NOLA 70125 | Councilperson @ Large | Unknown | Support |
| Jay Batt, 5637 Chertyn Dr. NOLA 70124 | Councilperson Dist. A | Unknown | Support |
| Renee Gill-Pratt, 1718 Toledano St. NOLA 70115 | Councilperson Dist. B | Unknown | Support |
| Jackie Clarkson, 2657 Danbury Dr. NOLA 70131 | Councilperson Dist. C | Unknown | Support |
| Marlin Guegan, 4478 Venus St. NOLA 70122 | Councilperson Dist. D | Unknown | Support |
| Cynthia Willard-Lewis, 10911 Willowbrae Dr. NOLA 70127 | Councilperson Dist. E | Unknown | Support |

6. Is the Committee supporting the entire ticket of a political party? _____ Yes XX No If "yes", which party?

7. a. Name of Person Preparing Report Ruth D. Garcia

b. Daytime Telephone (504) 566-5077

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of February, 2002.

Steve Hagstette
Signature of Committee President
Steve Hagstette

(504) 733-7469
Daytime Telephone

Lisa Sins
Signature of Committee Treasurer, if any
Lisa Sins

(504) 523-0611
Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| 1. Contributions Received (Schedule A-1) | \$1,200.00 |
| 2. In-kind Contributions Received (Schedule A-2) | 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$1,200.00 |
| 5. Other Receipts (Schedule A-3) | 0.00 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$1,200.00 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. General Expenditures (Schedule E-1) | \$ 100.00 |
| 10. In-Kind Expenditures (Schedule E-2) | 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$4,000.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$4,100.00 |
| 13. Other Disbursements (Schedule E-4) | 0.00 |
| 14. Loan Repayments Made (Schedule B) | 0.00 |
| 15. Funds Loaned (Schedule D) | 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$4,100.00 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small> | \$22,357.96 |
| 18. <i>Plus</i> total receipts this period <i>(less in-kind contributions received)</i> <small>(Line 8 above minus line 2 above)</small> | \$ 1,200.00 |
| 19. <i>Less</i> total disbursements this period <i>(less in-kind expenditures)</i> <small>(Line 16 above minus line 10 above)</small> | \$ 4,100.00 |
| 20. Funds on hand at close of reporting period | \$19,457.96 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in Investments | 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|--|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | 0.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | 0.00 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Year |
|---|--|---|--------------------|
| Royal Café 700 Royal St. New Orleans, LA 70116 POLITICAL COMMITTEE? _____ YES <u>XXXX</u> NO | 1/3/02 | \$150.00 | \$150.00 |
| Creative World 4006 Toulouse St. New Orleans, LA 70119-4725 POLITICAL COMMITTEE? _____ YES <u>XXXX</u> NO | 1/24/02 | \$75.00 | \$75.00 |
| Dawn Gemmova 131 Highway Dr. New Orleans, LA 70130 POLITICAL COMMITTEE? _____ YES <u>XXXX</u> NO | 1/24/02 | \$25.00 | \$25.00 |
| Hampton Inn Downtown French Quarter 226 Carondelet St. New Orleans, LA 70130 POLITICAL COMMITTEE? _____ YES <u>XXXX</u> NO | 1/24/02 | \$75.00 | \$75.00 |
| Capt. Joseph Katz 4444 Mac Arthur Blvd. New Orleans, LA 70131 POLITICAL COMMITTEE? _____ YES <u>XXXX</u> NO | 1/24/02 | \$25.00 | \$25.00 |
| Keil's Antiques 325 Royal Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ YES <u>XXXX</u> NO | 1/24/02 | \$125.00 | \$125.00 |
| Map New Orleans 1618 Soniat St., Ste. E New Orleans, LA 70115-4984 POLITICAL COMMITTEE? _____ YES <u>XXXX</u> NO | 1/24/02 | \$75.00 | \$75.00 |
| 4. SUBTOTAL (this page) | | \$550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions This Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Year |
|--|--|--------------|--------------------|
| New Orleans Jazz & Heritage Foundation 1205 N. Rampart Street New Orleans, LA 70116 POLITICAL COMMITTEE? _____ YES <u>XXXX</u> NO | 1/24/02 | \$125.00 | \$125.00 |
| Signature Events LLC 3701 Canal Street, Ste. 123 New Orleans, LA 70119 POLITICAL COMMITTEE? _____ YES <u>XXXX</u> NO | 1/24/02 | \$125.00 | \$125.00 |
| Jackson Brewery Millhouse 600 Decatur Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ YES <u>XXXX</u> NO | 1/25/02 | \$75.00 | \$75.00 |
| AVW Audio Visual, Inc. 300 Jefferson Hwy., Ste. 601 New Orleans, LA 70121 POLITICAL COMMITTEE? _____ YES <u>XXXX</u> NO | 1/31/02 | \$175.00 | \$175.00 |
| Court of Two Sisters 613 Royal Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ YES <u>XXXX</u> NO | 1/31/02 | \$75.00 | \$75.00 |
| Lagnappe Studio 221 N. Bernadotte Street New Orleans, LA 70119 POLITICAL COMMITTEE? _____ YES <u>XXXX</u> NO | 1/24/02 | \$75.00 | \$75.00 |
| POLITICAL COMMITTEE? _____ YES _____ NO | | | |
| 4. SUBTOTAL (this page) | \$850.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | \$1,200.00 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only on last page of this schedule) \$0.00 | | |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Campaign Finance 8401 United Plaza Blvd. #200 Baton Rouge, LA 70809-7017 Candidate Beneficiaries: | 1/7/02 | 2002 Statement of Organization Fee | \$100.00 |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| 3. SUBTOTAL (optional) | | | \$100.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$100.00 |

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient Candidate | 2. Contributions Made this Reporting Period a. Date(s) b. Amount(s) | |
|--|---|------------|
| Eddie Sepir 6315 Laurel St. New Orleans, LA 70118 | 1/9/02 | \$750.00 |
| Oliver Thomas 4412 South Tonti Street New Orleans, LA 70125 | 1/9/02 | \$750.00 |
| John "Jay" Batt 5637 Cherlyn Drive New Orleans, LA 70124 | 1/9/02 | \$500.00 |
| Renee Gilli-Pratt 1718 Toledano Street New Orleans, LA 70115 | 1/9/02 | \$500.00 |
| Jacquelyn Brechtel Clarkson 2657 Danbury Drive New Orleans, LA 70131 | 1/9/02 | \$500.00 |
| Marlin Gueman 4478 Venus Street New Orleans, LA 70122 | 1/9/02 | \$500.00 |
| Cynthia Willard-Lewis 10911 Willowbrae Drive New Orleans, LA 70127 | 1/9/02 | \$500.00 |
| 3. SUBTOTAL (optional) | | \$4,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | \$4,000.00 |

Form 202, Rev. 2008, Page Rev. 3/08.